



13Network

SWEENEY LAW OFFICE

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1359870

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<b>13-59870-MBM</b>	<b>Michael J Orta</b> (xxx-xx-9695)	<b>527 Emerald Glen Drive • • Manchester • MI • 48158</b>	<b>\$1,968.00 MO/</b>	<b>Bar Date(s):</b> 3/17/2014 (has passed) 4/
Print Inquiry	<b>Autumn A Anderson</b> (xxx-xx-0291)	<b>527 Emerald Glen Drive • • Manchester • MI • 48158</b>	<b>Confirmed:</b> 2/8/2014	
	<b>Trustee: David Wm. Ruskin</b>	<b>Attorney: SWEENEY LAW OFFICES PLLC</b>	<b>Case Status:</b> Open/Active (2/8/2019)	

The data on these pages has not been audited and is provided for general information only.

4 Month(s) since Confirmation UP = \$0.00 TPI = \$12,885.17 BOH = \$908.31

Line	Name	Claimed Amount	Mortgage Due	Coll / Value	Interest Rate	Monthly Payment	To Be Paid	Mo
<b>ATTORNEY FEE</b>								
1	<a href="#">SWEENEY LAW OFFICES PLLC</a>	\$4,414.50		\$1,864.50		\$400.00	\$1,864.50	4
<b>DEBTOR REFUND</b>								
2	<a href="#">Michael J Orta</a>							
<b>EXECUTORY CONTRACT/LEASE</b>								
3	<a href="#">ADDED CREDITOR</a>							
<b>CURRENT MORTGAGE</b>								
4	<a href="#">FLAGSTAR BANK</a>					\$1,242.30	\$69,568.80	
5	<a href="#">FLAGSTAR BANK</a>	\$1,254.10		\$1,254.10			\$1,254.10	
6	<a href="#">ADDED CREDITOR</a>							
<b>Mortgage Arrears</b>								
7	<a href="#">FLAGSTAR BANK</a>	\$28,627.43		\$28,627.43		\$511.20	\$28,627.43	56
8	<a href="#">ADDED CREDITOR</a>							
<b>POST-PET/PRE-CONF MTG PYMTS</b>								
9	<a href="#">ADDED CREDITOR</a>							
10	<a href="#">ADDED CREDITOR</a>							
11	<a href="#">ADDED CREDITOR</a>							
<b>CONT'G DEBT (USE IN PLAN CALC)</b>								
12	<a href="#">ADDED CREDITOR</a>							
13	<a href="#">ADDED CREDITOR</a>							
<b>SECURED</b>								
14	<a href="#">VILLAGE OF MANCHESTER</a>	\$1,199.56		\$1,199.56		\$21.42	\$1,199.56	56
15	<a href="#">FLAGSTAR BANK</a>	\$1,400.00		\$1,400.00		\$25.00	\$1,400.00	56
16	<a href="#">ADDED CREDITOR</a>							
17	<a href="#">ADDED CREDITOR</a>							
18	<a href="#">ADDED CREDITOR</a>							
<b>PRIORITY</b>								
19	<a href="#">STATE OF MICHIGAN CD</a>	\$2,057.84		\$2,057.84			\$2,057.84	
20	<a href="#">ADDED CREDITOR</a>							
21	<a href="#">ADDED CREDITOR</a>							
<b>DSO Creditor</b>								
22	<a href="#">WASHTENAW COUNTY FOC</a>							
	All Unsecured Creditors	Total Unsecured			Percent Allowed		Amount Allowed	
23		92909.98			0			

Change Line# 0 OK Plan Terms 56 Calc Unsecured % 0 Calc

Due to Creditors: \$2,345.33 \$112

In from Debtor: \$2,345.34 \$131

Restart

Trustee's % 6.2

Lump Sum \$ 0.00

Delete Line 0 OK

## Debtor 1 Pay Schedules

Who's Paying	Amount	Schedule	Upd	Calc
HOMETOWN PHARMA	\$2,345.34	MONTHLY	\$	?
Michael J Orta	\$0.00	WEEKLY	\$	?

## Debtor 2 Pay Schedules

Who's Paying	Amount	Schedule
Autumn A Anders	\$0.00	WEEKLY